

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



SW-03036A
Sweetwater Creek Utilities, Inc.
6825 E. Tennessee Avenue, Suite 547
Denver, CO 80224

ANNUAL REPORT

FOR YEAR ENDING

12	31	2006
-----------	-----------	-------------

RECEIVED

APR 30 2007

FOR COMMISSION USE

ANN05	06
--------------	-----------

AZ CORP COMM
Director Utilities

5-1-07

COMPANY INFORMATION

Company Name (Business Name) Sweetwater Creek Utilities, Inc.

Mailing Address c/o Pivotal Companies, 6825 E Tennessee Avenue, Suite 547
(Street)

Denver

(City)

CO

(State)

80224

(Zip)

303-333-1250

Telephone No. (Include Area Code)

303-333-1257

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address jw@pivotalcompanies.com

Local Office Mailing Address 11593 S. Fortuna Road

(Street)

Yuma

(City)

AZ

(State)

85367

(Zip)

928-342-7300

Local Office Telephone No. (Include Area Code)

928-342-9346

Fax No. (Include Area Code)

928-376-2188

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact Jason Williamson **Manager**
(Name) (Title)

6825 E. Tennessee Avenue, Suite 547

(Street)

Denver

(City)

CO

(State)

80224

(Zip)

303-333-1250

Telephone No. (Include Area Code)

303-333-1257

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address jw@pivotalcompanies.com

On Site Manager: Rick Miller – Sunstate Environmental Services

(Name)

PO Box 5450

(Street)

Yuma

(City)

AZ

(State)

85366

(Zip)

928-341-9685

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address sunstatees@aol.com

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Joshua Meyer, Esq.
(Name)

3225 N. Central Avenue
(Street)

Phoenix
(City)

AZ
(State)

85012
(Zip)

602-277-4792

Telephone No. (Include Area Code)

602-266-9604

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: Joshua Meyer
(Name)

11593 S. Fortuna Road
(Street)

Yuma
(City)

AZ
(State)

85367
(Zip)

928-342-7300

Telephone No. (Include Area Code)

928-342-9346

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☒ YUMA

☐ STATEWIDE

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization	13,462.00	6,608.00	6,854.00
352	Franchises			
353	Land and Land Rights	44,000.00	0.00	44,000.00
354	Structures and Improvements	105,293.00	45,123.00	60,170.00
355	Power Generation Equipment			
360	Collection Sewers – Force	129,324.00	62,834.00	66,490.00
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers	31,630.00	15,526.00	16,104.00
364	Flow Measuring Devices	4,020.00	1,650.00	2,370.00
365	Flow Measuring Installations	1,000.00	491.00	509.00
370	Receiving Wells	21,500.00	10,554.00	10,946.00
380	Treatment and Disposal Equip.	472,683.00	203,339.00	269,344.00
381	Plant Sewers	2,661.00	1,250.00	1,411.00
382	Outfall Sewer Lines	10,673.00	5,239.00	5,434.00
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment	4,085.00	1,261.00	2,824.00
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	6,837.00	2,183.00	4,654.00
395	Power Operated Equipment	7,479.00	187.00	7,292.00
398	Other Tangible Plant			
	TOTALS	854,647.00	356,245.00	498,402.00

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization	13,462.00	5%	673.00
352	Franchises			
353	Land and Land Rights	44,000.00	0%	0.00
354	Structures and Improvements	105,293.00	5%	5,265.00
355	Power Generation Equipment			
360	Collection Sewers – Force	129,324.00	5%	6,466.00
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers	31,630.00	5%	1,582.00
364	Flow Measuring Devices	4,020.00	5%	201.00
365	Flow Measuring Installations	1,000.00	5%	50.00
370	Receiving Wells	21,500.00	5%	1,075.00
380	Treatment and Disposal Equip.	472,683.00	5%	23,240.00
381	Plant Sewers	2,661.00	5%	133.00
382	Outfall Sewer Lines	10,673.00	5%	534.00
389	Other Plant and Misc. Equipment		5%	
390	Office Furniture and Equipment	4,085.00	5%	204.00
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	6,837.00	5%	342.00
395	Power Operated Equipment	7,479.00	5%	187.00
398	Other Tangible Plant			
	TOTALS	854,647.00		39,952.00

This amount goes on the Comparative Statement of Income and Expense Acct. 403

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	15,922.00	15,188.00
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	35,941.00	4,921.00
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	0.00	3,295.00
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	51,863.00	23,404.00
	FIXED ASSETS		
101	Utility Plant in Service	831,383	854,647.00
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	-316,292.00	-356,245.00
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	515,091.00	498,402.00
	TOTAL ASSETS	566,954.00	521,806.00

NOTE: Total Assets on this page should equal **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct · No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	9,605.00	759.00
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		1,010.00
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	-4.00	0.00
	TOTAL CURRENT LIABILITIES		
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	147,873.00	138,014.00
	DEFERRED CREDITS		
252	Advances in Aid of Construction		
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	689,477.00	689,477.00
272	Less: Amortization of Contributions	-279,436.00	-311,810.00
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	442,215.00	377,667.00
	TOTAL LIABILITIES	567,415.00	378,426.00
	CAPITAL ACCOUNTS		
201	Common Stock Issued	-97,915.00	-97,917.00
211	Other Paid in Capital	25,000.00	25,000.00
215	Retained Earnings	72,456.00	72,456.00
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	-459.00	-460.00
	TOTAL LIABILITIES AND CAPITAL	566,954.00	517,749.00

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
521	Flat Rate Revenues	232,259.00	222,812.00
522	Measured Revenues		0.00
536	Other Wastewater Revenues	12,536.00	6,078.00
	TOTAL REVENUES	244,795.00	228,890.00
	OPERATING EXPENSES		
701	Salaries and Wages	18,000.00	18,000.00
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense	6,063.00	5,501.00
715	Purchased Power	22,962.00	24,859.00
716	Fuel for Power Production		
718	Chemicals	12,197.00	11,295.00
720	Materials and Supplies		1,090.00
731	Contractual Services – Professional	1,557.00	18,667.00
735	Contractual Services – Testing	1,853.00	1,991.00
736	Contractual Services – Other	83,937.00	65,093.00
740	Rents	25,520.00	22,396.00
750	Transportation Expense	0.00	184.00
755	Insurance Expense	2,788.00	992.00
765	Regulatory Commission Expense	1,045.00	1,045.00
775	Miscellaneous Expense	7,822.00	3,727.00
403	Depreciation Expense	39,141.00	39,952.00
408	Taxes Other Than Income	69.00	0.00
408.11	Property Taxes	18,160.00	7,958.00
409	Income Taxes	0.00	4,732.00
	TOTAL OPERATING EXPENSES		
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income		
421	Non-Utility Income	1,034.00	198.00
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	-10,160.00	-9,631.00
	TOTAL OTHER INCOME/EXPENSE	-9,126.00	-9,433.00
	NET INCOME/(LOSS)	-5,445.00	-8,025.00

COMPANY NAME	Sweetwater Creek Utilities, Inc.
---------------------	---

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	7/1/00	10/28/04		
Source of Loan	Pivotal Utility Management LLC	Meyer Farms		
ACC Decision No.	Refinance of loan approved in Dec. #61958	N/A		
Reason for Loan	Capital Plant Purchases	Stock Repurchase / Buyback		
Dollar Amount Issued	\$70,939.00	\$102,916.66	\$	\$
Amount Outstanding	\$60,241.00	\$77,773.00	\$	\$
Date of Maturity	6/30/20	11/1/09		
Interest Rate	9.5%	5%	%	%
Current Year Interest	\$5,354.29	\$4,276.47	\$	\$
Current Year Principle	\$2,102.07	\$7,756.66	\$	\$

COMPANY NAME Sweetwater Creek Utilities, Inc.

WASTEWATER COMPANY PLANT DESCRIPTION

TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Extended Aeration
DESIGN CAPACITY OF PLANT (Gallons Per Day)	126,000

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
10363 S. Union Drive, Yuma, AZ Influent Lift Station	2	10.1	450	3,100

FORCE MAINS

Size	Material	Length (Feet)
4-inch	CPVC	100
6-inch		

MANHOLES

Type	Quantity
Standard	57
Drop	

CLEANOUTS

Quantity

COMPANY NAME Sweetwater Creek Utilities, Inc.

WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS

Size (in inches)	Material	Length (in feet)
4		
6		
8	PVC	15,426
10	PVC	30
12	PVC	5,050
15	PVC	1,089
18		
21		
24		
30		

SERVICES

Size (in inches)	Material	Quantity
4		
6		
8		
12		
15		

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY

SOLIDS PROCESSING AND HANDLING FACILITIES	Two aerated sludge holding tanks/digesters
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	One chlorine contact tank with liquid fecal system
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	N/A
STRUCTURES (Buildings, Fences, Etc.)	One stucco on-site operations/control building Chain link fence
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	Laboratory/process control testing equipment One portable trash pump/backup solids handling pump

COMPANY NAME	Sweetwater Creek Utilities, Inc.
---------------------	---

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
January	591	3,095,009	128,000
February	590	2,728,012	184,000
March	589	2,852,000	137,000
April	587	2,747,003	113,000
May	590	2,706,998	113,000
June	589	2,244,192	140,000
July	590	3,149,000	119,000
August	590	2,639,000	116,000
September	589	2,723,000	122,000
October	589	3,301,996	136,000
November	590	3,110,010	173,000
December	588	3,110,013	160,000

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Percolation/evaporation ponds
Wastewater Inventory Number (all wastewater systems are assigned an inventory number)	102846
Groundwater Permit Number	
ADEQ Aquifer Protection Permit Number	P102846
ADEQ Reuse Permit Number	
EPA NPDES Permit Number	

STATISTICAL INFORMATION

Total number of customers _____ 590 _____

Total number of gallons treated _____ 34,407,000 _____ gallons

COMPANY NAME Sweetwater Creek Utilities, Inc.
YEAR ENDING 12/31/2006
INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported \$ 8,982.00
Estimated or Actual Federal Tax Liability 0.00

State Taxable Income Reported (\$)
Estimated or Actual State Tax Liability

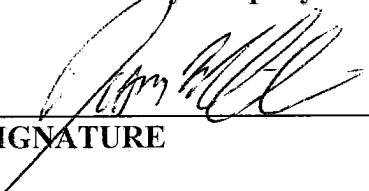
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances
Amount of Gross-Up Tax Collected
Total Grossed-Up Contributions/Advances

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

4/23/07
DATE

Jason Williamson
PRINTED NAME

Manager
TITLE

COMPANY NAME

**SWEETWATER CREEK UTILITIES, INC.
YEAR ENDING 12/31/2006**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 7,958.36

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

VERIFICATION

RECEIVED

AND SWORN STATEMENT Taxes

APR 30 2007

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF COLORADO

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	DENVER
NAME (OWNER OR OFFICIAL) TITLE	Jason P. Williamson, Manager
COMPANY NAME	Sweetwater Creek Utilities, Inc.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING


MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

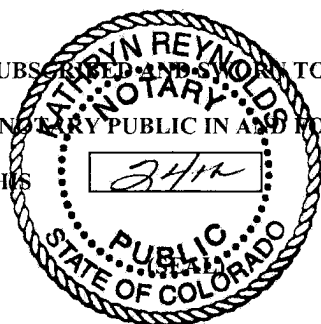
I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



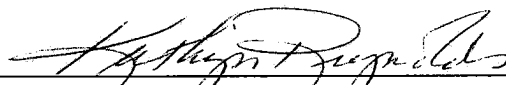
SIGNATURE OF OWNER OR OFFICIAL
(303)333-1200

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 24th DAY OF



COUNTY NAME	DENVER	
MONTH	APRIL	2007



SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 2/13/11

VERIFICATION
AND

RECEIVED

SWORN STATEMENT
Intrastate Revenues Only

APR 30 2007

VERIFICATION

STATE OF COLORADO

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	CITY AND COUNTY OF DENVER
NAME (OWNER OR OFFICIAL) TITLE	Director Utilities
Jason Williamson, Manager	
COMPANY NAME	
Sweetwater Creek Utilities, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

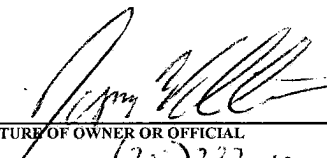
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 200,779.00

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED)

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)


SIGNATURE OF OWNER OR OFFICIAL
(303) 333-1200
TELEPHONE NUMBER

SUBSCRIBER SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 31 DAY OF

COUNTY NAME	CITY AND COUNTY OF DENVER
MONTH	APRIL, 2007


SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 2/13/11

My Commission Expires _____

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

RECEIVED

APR 30 2007

VERIFICATION

STATE OF COLORADO

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	CITY AND COUNTY OF DENVER	
NAME (OWNER OR OFFICIAL)	Jason Williamson	TITLE Manager
COMPANY NAME	Sweetwater Creek Utilities, Inc.	

AZ CORP COMM

Director Utilities

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.


SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 200,779.00

**(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED**

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

X 
SIGNATURE OF OWNER OR OFFICIAL
(303) 333-1250
TELEPHONE NUMBER

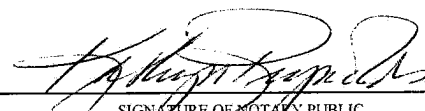
SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 24th

(SEAL)

My Commission Expires
MY COMMISSION EXPIRES 2/13/11



NOTARY PUBLIC NAME KATHRYN REYNOLDS	
COUNTY NAME CITY AND COUNTY OF DENVER, STATE OF COLORADO	
MONTH APRIL	2007

X 
SIGNATURE OF NOTARY PUBLIC